

**NAVAL FACILITIES ENGINEERING COMMAND
CONTRACTOR'S INVOICE**

NAVFAC 7300/30 (Dec 2012)

INVOICE DATE	November 30, 2015
INVOICE NUMBER	12

FROM: P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GUAM 96913

TO: NAVFAC MARIANAS\ROICCFIN

1. Below is a Statement of Performance under Contract N40192-10-D-2804-0010 at (Station) JFHQ ADD/ALT PH IV, GUAM

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	<u>A00016</u>	8,186,707.19
B. Percentage of performance complete		97.30%
C. Value of completed performance		<u>\$7,965,568.56</u>
D. Less: Retention held from subcontractors and suppliers (if applicable)		\$0.00
E. Less: Total of previous payments		<u>(\$7,647,795.52)</u>
F. Subtotal		<u>\$317,773.04</u>
G. Release of Government Retention (if applicable)		<u>\$0.00</u>
H. Amount of this invoice		<u>\$317,773.04</u>

Contract Administrator

Signature

Title

CONTRACTOR'S CERTIFICATION

52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

30-Nov-15

Signature

Date

Ngoc Luu

Contract Administrator

Name

Title

(The above certification applies to all contracts awarded on or after 01 April 1989.)

QUALITY CONTROL MANAGER'S CERTIFICATION

I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.

30-Nov-15

Signature

Date

Vicente Carandang Jr.

Quality Control Manager

Name

Title